

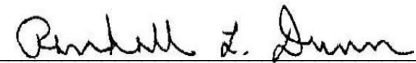
January 29, 2016

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the "FILED" date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed "Certificate of Service" using a copy of this document (WITHOUT any attachments).



RANDALL L. DUNN
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)	
)	Case No. _____
)	
)	[ONLY FOR CHAPTER 13 CASES]
)	APPLICATION BY DEBTOR'S ATTORNEY
)	FOR SUPPLEMENTAL COMPENSATION;
Debtor(s))	AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:

___ Schedule 2 ___ Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.

5. Allowance of this application will (mark all that apply):

___ not affect the distribution to creditors.

___ not change the length of the plan which is estimated at _____ months.

___ change the length of the plan from an estimated _____ months to an estimated _____ months.

___ delay the distribution to creditors by approximately _____ months.

___ reduce the distribution to general unsecured creditors from an estimated _____% to an estimated _____ %

___ require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.

___ other: _____
_____.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>		<u>Ref #</u>
Transaction Date 10/11/2013									
1813.002	10/11/2013	12	A	1	225.00	0.70	157.50	Emails with trustee regarding OCP(.3); edit OCP (.4). Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 10/11/2013					Billable	0.70	157.50		
Transaction Date 10/14/2013									
1813.002	10/14/2013	12	A	1	225.00	0.40	90.00	Emails with trustee regarding BMW and confirmation; emails with R. Clark regarding same. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 10/14/2013					Billable	0.40	90.00		
Transaction Date 10/15/2013									
1813.002	10/15/2013	12	A	1	225.00	0.30	67.50	Amend OCP to address confirmation issues; emails with trustee. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 10/15/2013					Billable	0.30	67.50		
Transaction Date 10/17/2013									
1813.002	10/17/2013	12	A	1	225.00	0.50	112.50	Attend confirmation hearing. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
1813.002	10/17/2013	12	A	1	225.00	0.40	90.00	Telephone conference with BMW Financial regarding car turnover; email regarding same to R. Clark. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 10/17/2013					Billable	0.90	202.50		
Transaction Date 10/31/2013									
1813.002	10/31/2013	12	A	1	225.00	0.40	90.00	Analyze motion for relief filing; emails to creditor regarding motion for relief and stipulation for relief. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 10/31/2013					Billable	0.40	90.00		
Transaction Date 11/19/2013									
1813.002	11/19/2013	12	A	1	225.00	0.20	45.00	File Certificate of Financial Management. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 11/19/2013					Billable	0.20	45.00		
Transaction Date 02/20/2014									
1813.002	02/20/2014	12	A	1	250.00	0.30	75.00	Telephone call from R. Clark regarding IRS notice; review notice from client. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/20/2014					Billable	0.30	75.00		
Transaction Date 02/21/2014									
1813.002	02/21/2014	12	A	1	250.00	0.30	75.00	Telephone call to R. Clark regarding IRS notification. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/21/2014					Billable	0.30	75.00		
Transaction Date 05/31/2014									
1813.002	05/31/2014	11	A	99			0.00	Write off of \$ 160.37 finance charge. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 05/31/2014					Billable	0.00	0.00		
Transaction Date 01/05/2015									
1813.002	01/05/2015	12	A	1	260.00	0.20	52.00	Telephone conference with R. Clark regarding ongoing property taxes. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
In re: Mar Mar Taik; 13-35337-rld13 Itemized Billing Summary									

In re: Mar Mar Taik; 13-35337-rld13

Itemized Billing Summary

Case 13-35337-dwh13 Doc 66 Filed 01/29/16

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>		<u>Ref #</u>
Transaction Date 01/05/2015									
Total for Transaction Date 01/05/2015					Billable	0.20	52.00		
1813.002	01/14/2015	12	A	1	260.00	0.30	78.00	Attend hearing on motion to allow late claim. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 01/14/2015					Billable	0.30	78.00		
1813.002	01/19/2015	12	A	1	260.00	0.30	78.00	Review order allowing late claim; circulate to T. Davis for comments. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 01/19/2015					Billable	0.30	78.00		
1813.002	01/20/2015	12	A	1	260.00	1.80	468.00	Prepare motion to avoid new judgment lien; conference with N. Henderson regarding lien avoidance in 7 and 13; analyze existing liens for priority. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 01/20/2015					Billable	1.80	468.00		
1813.002	02/02/2015	12	A	1	260.00	1.20	312.00	Draft 3 motions to avoid liens (.6); Analyze credit report and court dockets for lien information (.6). Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/02/2015					Billable	1.20	312.00		
1813.002	02/03/2015	15	A	1	150.00	0.30	45.00	Telephone conference with trustee's office regarding judgment lien avoidance issue; brief conference with T. Sexton regarding same. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/03/2015					Billable	0.30	45.00		
1813.002	02/04/2015	12	A	1	260.00	0.20	52.00	Edit lien avoidance motions. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/04/2015					Billable	0.20	52.00		
1813.002	02/05/2015	15	A	1	150.00	0.50	75.00	Revise 3 lien avoidance motions and prepare notices; file same with court; serve on parties. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 02/05/2015					Billable	0.50	75.00		
1813.002	03/11/2015	12	A	1	260.00	0.30	78.00	Review proposed lien avoidance orders. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 03/11/2015					Billable	0.30	78.00		
1813.002	03/25/2015	12	A	1	260.00	0.30	78.00	Telephone conference with R. Clark regarding mortgage payment change and discharge information. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark	ARCH
Total for Transaction Date 03/25/2015					Billable	0.30	78.00		

In re: Mar Mar Taik; 13-35337-rld13

Itemized Billing Summary

Case 13-35337-dwh13 Doc 66 Filed 01/29/16

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Transaction Date 04/01/2015								
1813.002	04/01/2015	12	A	1	260.00	0.20	52.00	Emails with R. Clark regarding Chase payment change issue. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark
Total for Transaction Date 04/01/2015					Billable	0.20	52.00	
Transaction Date 11/24/2015								
1813.002	11/24/2015	12	A	1	260.00	0.40	104.00	Analyze plan payment reduction issues. Clark/John Russell Chapter 13 Bankruptcy - Mar Mar Clark
Total for Transaction Date 11/24/2015					Billable	0.40	104.00	
GRAND TOTALS								
					Billable	9.50	2,274.50	

In re: Mar Mar Taik; 13-35337-rld13

Itemized Billing Summary

Case 13-35337-dwh13 Doc 66 Filed 01/29/16